

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL FIELDING JOHNSON JR	§	Case No.: 09-28865
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/06/2009.
- 2) This case was confirmed on 09/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/07/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 04/05/2011.
- 5) The case was dismissed on 05/12/2011.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,275.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,275.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 769.14
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,169.14**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	7,790.00	.00	1,962.00	1,939.79	66.57
AMERICAN GENERAL FIN	UNSECURED	7,790.00	NA	NA	.00	.00
BLUEGREEN CORP	SECURED	5,000.00	7,110.27	7,384.31	2,488.38	430.08
BLUEGREEN CORP	UNSECURED	2,779.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,300.00	2,752.79	2,752.79	1,643.48	.00
INTERNAL REVENUE SER	PRIORITY	1,500.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	65.00	1,261.68	1,261.68	537.56	.00
AMERICASH LOANS	UNSECURED	2,941.00	3,362.12	3,362.12	.00	.00
AT&T	UNSECURED	950.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	2,539.00	2,439.68	2,439.68	.00	.00
OPHRYS LLC	UNSECURED	2,388.00	2,551.24	2,551.24	.00	.00
CHRISTINE JOHNSON	UNSECURED	6,620.00	6,620.00	6,620.00	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,773.00	610.56	610.56	.00	.00
ILLINOIS LENDING COR	UNSECURED	3,048.00	4,813.56	4,813.56	.00	.00
MACYS DSNB	UNSECURED	1,999.00	NA	NA	.00	.00
MILDRED JOHNSON	UNSECURED	16,879.00	16,879.00	16,879.00	.00	.00
NEAR THE PIER	UNSECURED	900.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	4,075.00	NA	NA	.00	.00
RIVER EAST HEALTH CE	UNSECURED	950.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	500.00	75.13	75.13	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LINDA DICOSTANZO	OTHER	.00	NA	NA	.00	.00
EVANGELINE JOHNSON	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	252.84	252.84	.00	.00
BLUEGREEN CORP	SECURED	NA	274.04	.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	7,384.31	2,488.38	430.08
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,962.00	1,939.79	66.57
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,346.31	4,428.17	496.65
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,014.47	2,181.04	.00
TOTAL PRIORITY:	4,014.47	2,181.04	.00
GENERAL UNSECURED PAYMENTS:	37,604.13	.00	.00

Disbursements:

Expenses of Administration	\$ 4,169.14	
Disbursements to Creditors	\$ 7,105.86	
TOTAL DISBURSEMENTS:		\$ 11,275.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.